

CSX TRANSPORTATION
 CUSTOMER ACCOUNTING DEPT
 P. O. BOX 44053
 JACKSONVILLE FL 32231-4053

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

POST PETITION
 904-366-3807

MAIL PAYMENTS TO:

CSXT N/A 011504
 P.O. BOX 532652
 ATLANTA GA 30353-2652

DUE DATE 06/21/05 AMOUNT DUE 216.00

FAX NUMBER: (904) 366-4406

INCIDENTAL BILL NO: 11740165 DATE: 06/06/05 Y69625

CAR	KIND	LENGTH	CAPACITY	HEIGHT	STCC	BILLING	WAYBILL		BILL OF LADING	
						ROAD	NUMBER	DATE	NUMBER	DATE
UTLX 057968	T105		20509		2821122	712	071195	06/03/05	NS	06/03/05

SHIPPER
 WR GRACE & CO
 6050 W 51ST ST (CN)
 CHICAGO IL 6063

ORIGIN
 3GXRNG 040599 CHICAGO, IL

DESCRIPTION OF SERVICES	SERV	ACCD	WEIGHT	PCKGS	UNITS	RATE	QL	CHARGES
SWITCHING RECIPROCAL UNABSORBED	1370	104A	00176000	C/L		216.00	PC	216.00
ON-COMING RECIPROCAL								
SWITCH BY CN								
CSXT ABSORPTION \$350.00								
FOREIGN PRICE AUTH:								
CSXT PRICE AUTH: CSXT 8100								

RATE CODE: PC = PER CAR

SERVICE DATE- 08/09/04
 CLASS TRAFFIC- SWITCHING

ORIGINAL W/B REF 712-040599-699302-08/09/04
 CAR: UTLX 057968 TRLR:
 CITY: CHICAGO ST: IL

WR GRACE & CO
 HIGHWAY 221
 ENOREE SC 29335